

State of Arizona



Campaign Finance Report

YESforMarriage.com supporting Prop 102
Committee #: 200810206

Treasurer: LeSueur, L. John
PO Box 24743, Tempe, AZ 85285
Phone: (602) 253-4555
Email: committee@yesformarriage.com

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 30, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$66,853.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$43,796.01
Cash Balance at End of Reporting Period:	\$23,057.35

Report ID: 49645

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$38,796.01	\$0.00	\$38,796.01	\$38,796.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$43,796.01	\$0.00	\$43,796.01	\$43,796.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$43,796.01			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bank of America	12/01/2008	\$91.33	\$294.93
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Onebox	12/01/2008	\$49.95	\$299.70
Address:	706 Green Bay Rd, Glencoe, IL 60022		Cash	
Category:	Overhead - Utilities			
Name:	Crisis Pregnancy Centers of Greater Phoenix	12/03/2008	\$100.00	\$100.00
Address:	PO Box 60336, Phoenix, AZ 85082		Cash	
Category:	Miscellaneous - Other			
Name:	Public Opinion Strategies	12/03/2008	\$31,000.00	\$31,000.00
Address:	214 N Fayette St, Alexandria, VA 22314		Cash	
Category:	Professional Services - Polling/Research			
Name:	Apache Police Department	12/09/2008	\$141.00	\$141.00
Address:	1855 E Apache Blvd, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Other			
Name:	Herrod, Cathi	12/09/2008	\$1,246.80	\$2,278.36
Address:	5216 E Monte Cristo Ave, Scottsdale, AZ 85254		Cash	
Category:	Miscellaneous - Other			
Name:	Walterscheid, Kelly	12/10/2008	\$27.00	\$27.00
Address:	2631 W Marlboro Dr, Chandler, AZ 85224		Cash	
Category:	Overhead - PO Box rental			
Name:	Joe's Real Barbeque	12/11/2008	\$375.51	\$375.51
Address:	301 N Gilbert Rd, Gilbert, AZ 85234		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Beagley, Traci	12/27/2008	\$866.28	\$866.28
Address:	4241 E Edgewood Ave, Mesa, AZ 85206		Cash	
Occupation:	Homemaker, n/a			
Category:	Communications - Other			
Name:	Herrod, Cathi	12/27/2008	\$1,031.56	\$2,278.36
Address:	5216 E Monte Cristo Ave, Scottsdale, AZ 85254		Cash	
Category:	Miscellaneous - Other			
Name:	THE CENTER FOR ARIZONA POLICY	12/27/2008	\$1,964.37	\$1,964.37
Address:	7227 N 16th St, Ste 250, Phoenix, AZ 85020		Cash	
Category:	Miscellaneous - Other			
Name:	Wood, Lori	12/27/2008	\$710.25	\$710.25
Address:	2455 E Stephens Rd, Gilbert, AZ 85296		Cash	
Occupation:	Homemaker, n/a			
Category:	Communications - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Onebox	12/30/2008	\$49.95	\$299.70
Address:	706 Green Bay Rd, Glencoe, IL 60022		Cash	
Category:	Overhead - Utilities			
Name:	Bank of America	01/02/2009	\$56.90	\$294.93
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America	01/13/2009	\$89.80	\$294.93
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Miscellaneous - Other			
Name:	Onebox	01/30/2009	\$49.95	\$299.70
Address:	706 Green Bay Rd, Glencoe, IL 60022		Cash	
Category:	Overhead - Utilities			
Name:	Bank of America	02/02/2009	\$56.90	\$294.93
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Onebox	03/02/2009	\$49.95	\$299.70
Address:	706 Green Bay Rd, Glencoe, IL 60022		Cash	
Category:	Overhead - Utilities			
Name:	Onebox	03/30/2009	\$49.95	\$299.70
Address:	706 Green Bay Rd, Glencoe, IL 60022		Cash	
Category:	Overhead - Utilities			
Name:	LeSueur, L. John	04/06/2009	\$750.00	\$750.00
Address:	7227 N 16th St, Ste 250, Phoenix, AZ 85020		Cash	
Occupation:	Attorney, Arizona Corporation Commission			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for IRS Filing Fee			
Name:	Apache County Fair	04/24/2009	\$(25.00)	(\$25.00)
Address:	PO Box 1047, Saint Johns, AZ 85936		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	09/03/2008			
Original Amount:	(\$25.00)			
Name:	Onebox	04/30/2009	\$49.95	\$299.70
Address:	706 Green Bay Rd, Glencoe, IL 60022		Cash	
Category:	Overhead - Utilities			
Name:	Crown Mailing Center	06/29/2009	\$3.20	\$3.20
Address:	2750 E Germann Rd, Chandler, AZ 85286		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FedEx/Kinko's	06/29/2009	\$12.32	\$13.41
Address:	3765 S Gilbert Rd, Ste 105, Gilbert, AZ 85297		Cash	
Category:	Communications - Postage			
Name:	FedEx/Kinko's	06/29/2009	\$1.09	\$13.41
Address:	3765 S Gilbert Rd, Ste 105, Gilbert, AZ 85297		Cash	
Category:	Communications - Postage			
Name:	Walterscheid	07/06/2009	\$(3.00)	(\$3.00)
Address:	2631 W Marlboro Dr, Chandler, AZ 85224		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	07/02/2008			
Original Amount:	(\$36.00)			
Total of Operating Expenses			\$38,824.01	
Total of Refunds, Rebates, and Credits Received			(\$28.00)	
Net Total of Operating Expenses			\$38,796.01	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Iowa Family Policy Center	04/06/2009	\$5,000.00	\$5,000.00
Address:	1100 N Hickory Blvd, Ste 107, Pleasant Hill, IA 50327		Cash	
Total of Contributions to Other Committees			\$5,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$5,000.00	

